

RMS 3.0

December, 2015


RMS - Resident Management System

Atlantic Beach Re-nourishment OC
[E1001943] W912DR-13-C-0036

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Contract Menu

Mark As Favorite



Action Items

Government Action Items
99 Priority 0 Normal

My Action Items
0 Priority 0 Normal

Contractor Action Items
288 Priority 0 Normal

Administration **Finances** **QA/QC** **Submittals** **Schedules** **Closeout**

Contract Description
Enter award description and funding sources.
Contract location should be entered.

Contract Status
Enter status/delay codes. Update Issues and Photo.

Contract Personnel
Assign POT and view User Roles.

Contract File
Identify and send documents to PCF.

Contract Setup
Determine how contract is to be managed by QA and QC staff. Setup submittal register.

P2 Projects
Link RMS Contract to P2 Project.

Request for Information
Respond to RFI's from Contractor.

Contract User Entries
Insert data for District generated macros for reporting.

Prime Contractor
Identify Contractor for payment purposes and view Contractor Staffing.

Contractor Insurance
Track General, Auto, and Workman's Comp Insurances.

Contractor Payrolls
Enter or Review Contractor Payrolls for Department of Labor reporting purposes.

Labor Interviews
Conduct Labor Standard Interviews for Davis-Bacon Compliance.

Client:WPFRMS->ContractMenuView

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Progress Payments

Add Edit Delete Find Settings Export

Drag a column header and drop it here to group by that column

Invoice No.	Pay Period Thru	CEFMS Approval Date	Earnings to Date	Earnings this Period	Deduction this Period	Refunds this Period	Due Contractor this Period
1	02/28/2014	03/14/2014	\$1,422,468.60	\$1,422,468.60	\$0.00	\$0.00	\$1,422,468.60
2	03/31/2014	04/11/2014	\$6,488,945.78	\$5,066,477.18	\$0.00	\$0.00	\$5,066,477.18
3	04/30/2014	05/12/2014	\$9,875,675.05	\$3,386,729.27	\$0.00	\$0.00	\$3,386,729.27
4	05/28/2014	06/06/2014	\$14,258,058.60	\$4,382,383.55	\$0.00	\$0.00	\$4,382,383.55
5	09/10/2014	10/07/2014	\$14,978,632.00	\$720,573.40	\$100.00	\$0.00	\$720,473.40


Payment Status

✓ Invoice Received	- Received	Invoice Received	4/4/2014	ts
✓ Eng93 Complete	- Completed	Payment Due	4/18/2014	ts
✓ Sent to CEFMS	- Completed	Date Sent	4/11/2014	ts
✓ Approved in CEFMS	- Completed	Date Approved	4/11/2014	ts
✓ Contractor Paid	- Payment made on time	Date Paid	4/16/2014	ts

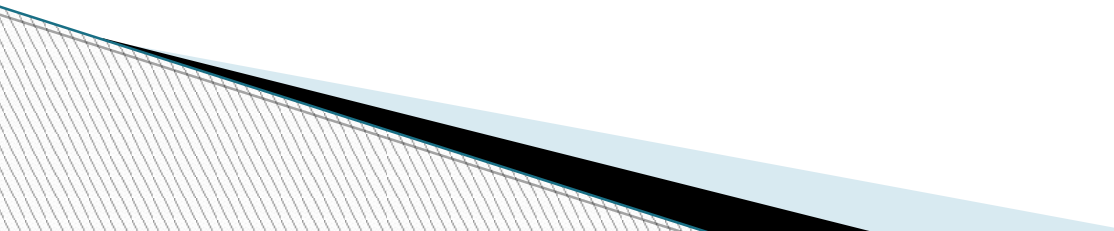
Client:WPFRMS->ProgressPaymentSelectionView

Notifications Sync Now

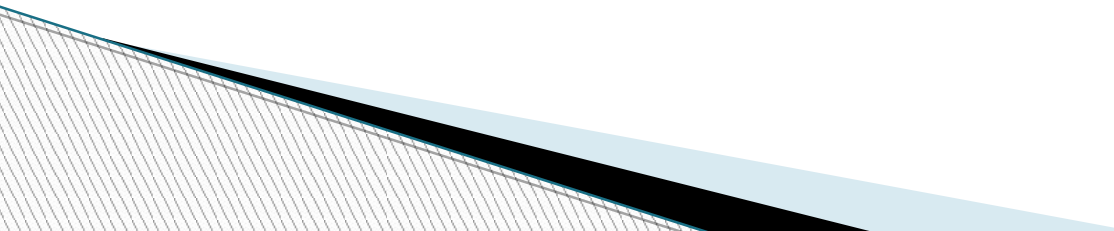
Agenda

- ▶ No official date for full switchover from RMS 2.38 to RMS 3.0
 - ▶ State of the RMS Support Contract
 - ▶ Expect regular updates once per month with many new features
 - ▶ Now completing 30 to 70 views and/or reports per month
 - ▶ Discussion of PCF under RMS 3
 - ▶ Walkthrough of Dredging Screens
 - ▶ Walkthrough of Contractor Mode setup
- 

State of the RMS Contract

- ▶ Referentia Inc was Awarded the RMS Support Contract with NTP of Sept 16, 2015
 - ▶ Protest by losing vendor resulted in T4C as of October 31, 2015
 - ▶ 3 month Bridge contract awarded to Referentia with NTP of November 1, 2015. Three one month options available.
 - ▶ GSA executing re evaluation of original proposals
- 

RMS 3 Updates

- ▶ Development staff has listed out every view and Report from RMS 2.38 and they are now working on converting all of those views and reports to put RMS 3 on feature parity with RMS 2.38
 - ▶ Development staff now completing between 30 and 70 views and/or reports each month
 - ▶ Expect these new views and reports to be rolled out in monthly patch updates
- 

Installing RMS 3.0 Beta

- ▶ https://servicetrak.usace.army.mil/RequestCenter/myservices/navigate.do?query=orderform&sid=114&layout=&userid_for_service_search=14298&

The screenshot shows the ACE-IT Servicetrak web application interface. The browser address bar displays the URL: https://servicetrak.usace.army.mil/RequestCenter/myservices/navigate.do?query=orderform&sid=114&layout=&userid_for_service_search=14298&. The page header includes the ACE-IT Servicetrak logo and navigation tabs: Home, Requisitions, Copy Requisition, Order on Behalf, and Authorizations. The main content area is titled "Order Software Request" and prompts the user to search for software. A search box labeled "Software Title or Publisher:" contains the text "rmslauncher". Below the search box are "Search" and "Clear" buttons. A message states: "All software will be routed through your supervisor or their concurrence prior to ACE-IT processing. If the software does not appear on the list, your request will also require vetting via the Software Evaluation process." Below this, a table lists software titles found. The first entry, "RMSlauncher version 3.0", is highlighted with a red circle. The table has columns for Product Name, Version, Publisher, Approval Status, Software Type, Licensing Required, Windows 7 Compatible, and 64-Bit Compatible.

Product Name	Version	Publisher	Approval Status	Software Type	Licensing Required	Windows 7 Compatible	64-Bit Compatible
RMSlauncher version 3.0	3.0	USACE	Approved		No	Yes	Yes

Type rmslauncher in the search box

Installing RMS 3.0 Beta

ACE-IT Software Request Checklist

Sections indicating an asterisk(*) are required to be completed

*Name: Paul McGuire

*Date: 3/31/2015

*Phone No: 760-247-0217

*Office Symbol: CESPL-CD-RV

*Site: (eg LRH, NWK)

Which Community Of Practice (CoP) does this software support? (if unknown, leave empty):

Is this software supported by an existing AIS - (if so which one?):

SECTION 1 - Software Description and Platform

*Software Title: RMSLauncher version 3.0

*Version: 3.0

*Software Publisher: USACE

*License Qty:

*On how many computers will this software will be installed:

*Hardware on which software will be installed:

*Customer has software media/download?

Software Publisher Website:

SECTION 2 - Approval Information and Justification

Approval Status: Approved

Is this request for Freeware/Classroom/Online Training: No

*Justification: What does the software do? Why do you need this software?

SECTION 3 - Submission and Approval

Date: 3/31/2015

Requestor Name: Paul McGuire

*Supervisor Title:

Date: 3/31/2015

*Supervisor Name:

Supervisor Search

Submit Request

Cancel

Discussion of PCF under RMS 3

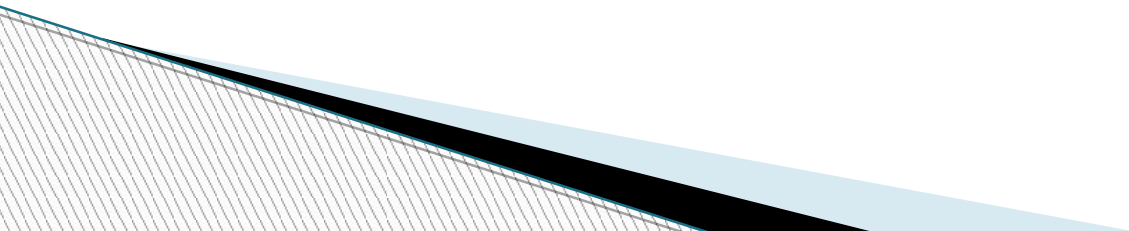
- ▶ RMS is NOT the official document repository
- ▶ PCF is mandated
- ▶ RMS tries to make the PCF mandate more viable by simplifying the collection and transfer of documents to PCF
- ▶ Networking issues create backlogs of documents needing to be sent to PCF

Discussion of PCF under RMS 3

- ▶ Many of the issues and comments regarding problems and frustrations are related to policy.
 - No guide spec requirement for contractors to submit electronic documents.
 - Which reports are sufficient to meet the ECB requirements for log files?
 - How often do reports (logs) need to be submitted to meet the requirements?
 - Which report options (filters, sorts) should be used to run reports sent to PCF?
- ▶ EMAIL: Email is one of the most common forms of communication for USACE contracts. Gathering emails and feeding them to PCF via RMS (or any system) is impractical and cumbersome.
- ▶ There is no way we can completely solve the issue of signatures with a software based solution unless there is agreement and acceptance of signature standards.
 - Which documents need signatures and how many and by who.
 - What type of signature is adequate (physical, scanned, electronic etc...)
 - No way for our software to know that a scanned document actually contains a physical signature.
- ▶ Suggestion: Much policy and standards decision making should take place before burdening RMS with attempting to resolve all of these issues. The software cannot resolve issues that are related to policies and standards. The RMS center is ready to implement changes if policies and standards are established.
 - If the frequency and content of log files to go to PCF are established, RMS can have options that make it very easy to run those reports as a batch and send to PCF.
 - If clear requirements for signatures are established, RMS can be changed accordingly to capture signatures as needed.
 - RMS 3 has strong capabilities for working with documents and attachments. If appropriate, RMS can gather documents from the contractor for submission to the government.
 - If RMS can assist with the EMAIL submissions AND there is supporting infrastructure to make it possible, then the RMS center can implement whatever changes are helpful.

Dredging Walkthrough

- ▶ Contract Setup
- ▶ Pay Activity Dredging Information
- ▶ Dredging Equipment
- ▶ Dredging QC Daily Reports



Dredging

Setup, Activities, Dredging Equipment

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Contract Setup

Administration/Funding Payment/Modifications Quality Assurance Submittals/Schedule **Dredging**

Dredging

☒ Track dredging information in RMS for this contract

Dredging Information System (DIS)

DIS Job Key

Dredging Information

IFB Number: W912DR-13-B-0006

Waterway System: **Upper Chesapeake**

Dredging Reports

☒ Will contractor submit standard QC Report for this contract

Hopper Dredge Report: **Hopper Dredge Report**

Works Performed Information: Works added in dredging reports

Bucket/Pipeline Report: **Bucket/Pipeline Dredge**

Sidcaster Dredge Report: **Sidcaster Dredge Report**

Client:WPFRMS->ContractSetupView

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Activity 170

General Information Before Dredging Survey After Dredging Survey Comments

Basic Survey Information

Survey Start Date: 11/19/2015 Before Dredging Survey Thru Date: 11/19/2015

Performance Information

Before Dredging Project Depth: 0

Before Dredging Advance Maintenance Depth: 0

Before Dredging Allowable Depth: 0

Geometry Information

eHydro Survey Job Key

order	latitude	longitude
> 0	33	-118
1	0	0
2	0	0

Client:WPFRMS->ActivityEditView

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Dredging Equipment

Hopper Dredge

Mobilized: 3/1/2014

Dredge Name: R.N. Weeks Hopper Dredge

Demobilized: 5/10/2014

Dredge Capacity: 3880

Aver. Bin H2O Volume: 0

Aver. Unfilled Capacity: 0

Shifts Per Day: 2


Days Per Week: 7

Client:WPFRMS->DredgingEquipmentView

Notifications Sync Now

Dredging Daily Reports

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All Daily QC Reports
123

Completed QC Reports
116

Not Completed QC Reports
7


[Edit](#) **All QC Dredge Reports**

Drag a column header and drop it here to group by that column

Report Date	Equipment Name
> 11/20/2015	BE Esperanto Hopper
05/09/2014	R.N. Weeks Hopper Dredge
05/08/2014	R.N. Weeks Hopper Dredge
05/07/2014	R.N. Weeks Hopper Dredge
05/06/2014	R.N. Weeks Hopper Dredge
05/05/2014	R.N. Weeks Hopper Dredge
05/04/2014	R.N. Weeks Hopper Dredge
05/03/2014	R.N. Weeks Hopper Dredge
05/02/2014	R.N. Weeks Hopper Dredge
05/01/2014	R.N. Weeks Hopper Dredge
04/30/2014	R.N. Weeks Hopper Dredge
04/29/2014	R.N. Weeks Hopper Dredge
04/28/2014	R.N. Weeks Hopper Dredge
04/27/2014	R.N. Weeks Hopper Dredge
04/27/2014	BE Lindholm Hopper
04/26/2014	R.N. Weeks Hopper Dredge
04/26/2014	BE Lindholm Hopper
04/25/2014	R.N. Weeks Hopper Dredge
04/25/2014	BE Lindholm Hopper
04/24/2014	BE Lindholm Hopper
04/24/2014	R.N. Weeks Hopper Dredge
04/23/2014	R.N. Weeks Hopper Dredge
04/23/2014	BE Lindholm Hopper
04/22/2014	BE Lindholm Hopper
04/22/2014	R.N. Weeks Hopper Dredge
04/21/2014	BE Lindholm Hopper
04/20/2014	BE Lindholm Hopper
04/19/2014	BE Lindholm Hopper
04/18/2014	BE Lindholm Hopper
04/17/2014	BE Lindholm Hopper
04/16/2014	BE Lindholm Hopper

Client.WPF.RMS -> QA/QC Daily Report Selection View

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R.N. Weeks Hopper Dredge Dated 05/09/2014

Character of Report: ☐ Maintenance ☒ New Work

Crew Size: Dredge Other

Location of Work:
Location Channel
Reached Dredge
Disposal Area Used
Average Cut Width Average Cut Length Average Distance to Dump

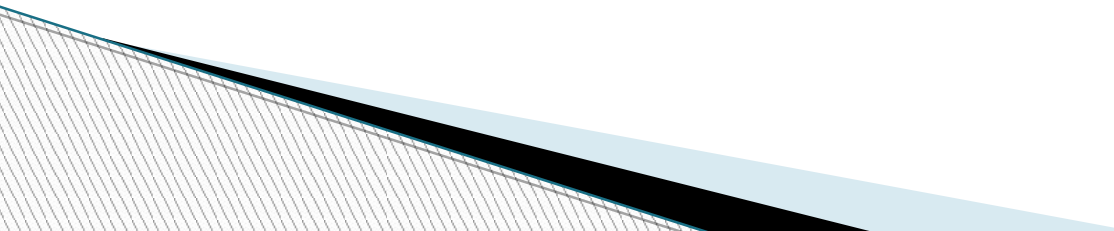
Character of Material:
Density - Material Density - Water Water Temp

River/Tide Stage:
Gauge Location
Gauge Data
First Tide Min
First Tide Max
Second Tide Min
Second Tide Max

Client.WPF.RMS -> QC Dredge Character View

[Notifications](#) [Sync Now](#)

Contractor Mode Walkthrough

- ▶ Each contract must be assigned to a Prime contractor from the available list in the District Office
 - ▶ USACE adds first staff member to contractor staff and sets them as administrator
 - ▶ Contractor sets up permissions for each staff member
 - ▶ Staff member logs in and selects prime contractor
- 

Contractor Mode

Assignment of Prime Contractor and Staff

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Prime Contractor

Prime Contractor Information

RMS 3 Prime Contractor E1000012 - Akima Construction Services LLC

DUNS Code Copy DUNS and Contracts

Responsibility Code PRIM

Contractor Full Name Weeks Marine, Inc.

Send Mail To Contractor Site Office Payee Office Payee ID 2 Name WEEKS MARINE 304 GAILLE DRIVE COVINGTON LA 70433-91

Home Office Address

Street 304 Gaille Drive, Innwoods Business Park

City Covington State LA

County

Phone 985-875-2500

Site Office Address

Street

City State

County

Phone

Staff Information

Project Manager E-Mail

Phone Mobile

Superintendent E-Mail

Phone Mobile

Assistant Superintendent

QC Manager

Contractor Representative to Review Contractor Evaluation (DD2626)

Name

Bonding Company / Work Days

Bond Number

Client.WPF.RMS -> PrimeContractorView

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Baltimore District
39 Offices, 1,734 Staff, 897 Contracts

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Prime Contractor

Prime Contractor Information

Prime Contractor ID E1000010 DUNS No 607111754 NAICS Code 236220

Contractor Name Air Services Inc.

Full Name Air Services, Inc.

Home Office Address

Street Address 814 W Diamond Ave. Ste. 210

City Gaithersburg State MD Zip Code 20878-1416

County Country USA

Home Office Phone 301-212-4178 Home Office Fax

Contractor Staff

Add Edit Delete Find Settings Export

Drag a column header and drop it here to group by that column

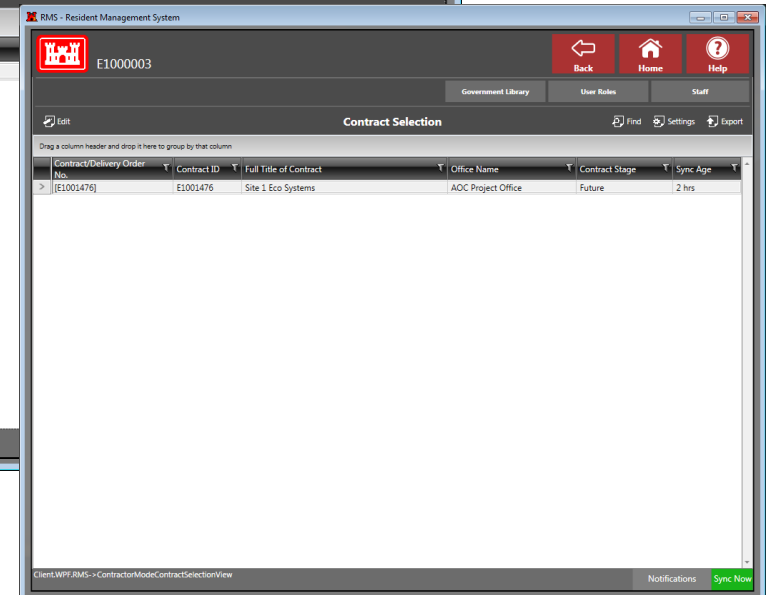
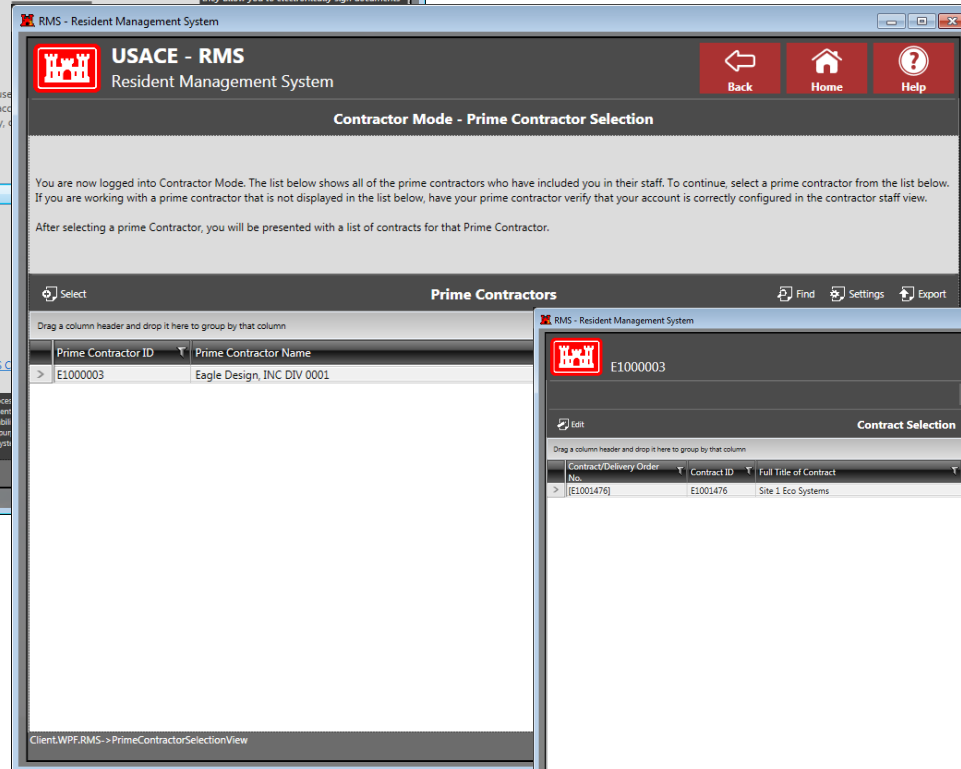
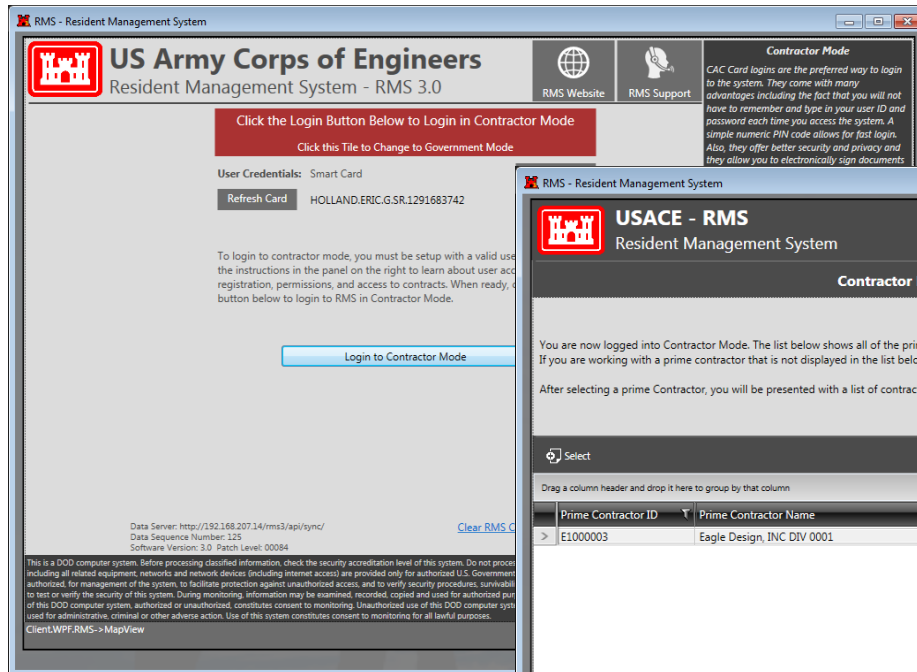
Last Name	First Name	Linked to Login Account
Monterey	Jack	No

Client.WPF.RMS -> DistrictOfficePrimeContractorEditView

Notifications Sync Now

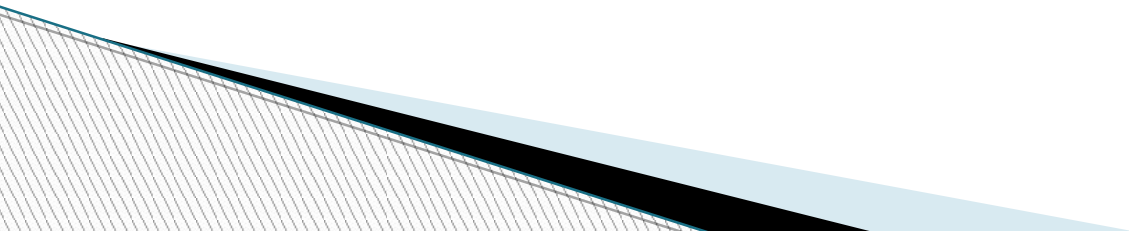
Contractor Mode

Login, prime contractor selection, contracts



Keep Checking Back

- ▶ RMS 3 is quickly gaining functionality. We encourage you to give it a try. If it does not currently have the functionality you need, check back often (once a month) because features are rolling out quickly.



Conclusion

- ▶ RMS 3 is ACE-IT approved for installation. Instructions for installing RMS 3 are available at ...
- ▶ Power point file available at:
<http://rms.usace.army.mil/datafiles/RMSDec2015.zip>